Point Foundation
General Ledger

Date: 06/19/91 Time: 00:44:44 Beg Mo/Yr: 06/91 End Mo/Yr: 06/91 Page 1

Date	Jrnl	Ck#/Ref	Code	Description			Debit		Credit
50200	Sales - Subscriptions			Beginning Balance:					-135863.08
06/03/91	CR	102		WER subs	3	683	3	683	2050.00
06/05/91	CR	102		WER subs	5	750	2	851	1703.00
06/07/91	CR	102		WER subs	7	857	2	1126	2252.70
06/10/91	CR	102		WER subs	10	743	3	476	1428.00
06/14/91	CR	102		WER subs	14	700	4	595	2379.60
06/17/91	CR	102		WER subs	17	685	3	615	1844.75
06/19/91	CR	102		WER subs	19	713	2	948	1896.60
				June Activity:			0.00		13554.65
				June Balance:					-149417.73

Total Activity Listed: -13554.65 Year To Date Balance: -149417.73

6/19

[illegible] through [illegible] only